

SECRET

23 MAY 1967

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 11, Cont. FH-7322,
[REDACTED]
([REDACTED](657)-12846).

25X1A

The undersigned has reviewed the subject contract or amendment and finds that the Scope of Work included therein is in accordance with the requirements levied on the Project EARNING procurement system by the Department

[REDACTED].

25X1A



SECRET

CONTRACT CLOSING CHECK LIST

Applicable to CFI, Contracts, Time and Material Contracts and Fixed Price - Price Redeterminable Contracts.
Approved For Release 2002/10/16 : CIA-RDP72B00464R000400060023-1

25X1A

CONTRACTOR

CONTRACT NUMBER FA-7322 TYPE OF CONTRACT CFI

	<u>Accomplished</u>	<u>Date</u>
(a) Performance: (1) Certification of satisfactory completion (2) Evidence of receipt of end items (if applicable)		
(b) Final invoice and contractor's statement of cumulative claim		
(c) Final audit: (1) Requested (2) Audit report		
(d) Contractor's Release		
(e) Contractor's Assignment of Refunds, Rebates, and Credits		
(f) Contractor's report of patents*		
(g) Residual inventory acquired under the contract: (1) Accounting by contractor (2) Disposition thereof *		
(h) Disposition of Government furnished property, if any *		
(i) Contract amendment, if required		
(j) Issuance of memo - Form No. 2167 with attachments to Finance to close contract		
(k) Final Invoice		
(l) Notice from Finance of final payment		
(m) Transfer of contract to: (1) Inactive file (2) Archives		

NOTE: In the case of fixed price - price redeterminable, contract items d, e, f, and g above are normally not applicable.

* Remarks: (f) action taken on affirmative statements
 (g) (h) action taken on disposition of property